

VENDOR PAYMENTS

Revenue

APRIL 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	25.00
A To Z Marketing Inc	Printing and Duplicating	74.83
Accurate Law Enforcement	Supplies and Materials	5,006.27
Accurate Law Enforcement	Motor Vehicle Operation	50.00
Accurint-Account #1159970	Prof Services Third Party	1,964.05
Ackerman & Co	Rentals and Insurance	6,424.25
Ackerman & Co	Unclassified	321.26
Acs Government Solutions	Prof Services Third Party	45,910.08
ADS Security	Prof Services Third Party	134.90
Ads Security Lp	Prof Services Third Party	134.90
Affiliated Computer Services	Supplies and Materials	1,797.00
American Paper & Twine Co	Supplies and Materials	19,017.98
American Towel & Rental Service Inc	Maint. & Repairs	16.00
Anderson County Clerk	Grants and Subsidies	5,312.00
Anderson County Clerk	State Shared Taxes	3,206.89
Association Of Government Accountants	Training	40.00
At & T	Communications	3,027.38
At & T	Communications	2,359.73
At & T Pro-Club	Communications	64.93
Bedford County Clerk	Grants and Subsidies	2,584.00
Bedford County Clerk	State Shared Taxes	2,682.15
Bedford County Register Of Deeds	Prof Services Third Party	12.00
Benton County Clerk	Grants and Subsidies	1,122.00
Benton County Clerk	State Shared Taxes	740.08
Bledsoe County Clerk	State Shared Taxes	623.42
Block And Co Inc	Communications	17.99
Block And Co Inc	Supplies and Materials	89.98
Blount County Clerk	Grants and Subsidies	5,474.00
Blount County Clerk	State Shared Taxes	9,786.58
Blount County Register Of Deeds	Prof Services Third Party	240.00
Blount County Trustee	State Shared Taxes	2,814,086.12
Bradford Special School District	State Shared Taxes	678.02
Bradley County Clerk	Grants and Subsidies	4,746.00
Bradley County Clerk	State Shared Taxes	4,461.21
Bradley County Register Of Deeds	Prof Services Third Party	180.00
Call One Inc	Supplies and Materials	1,472.69
Campbell County Clerk	State Shared Taxes	2,001.73
Cannon County Clerk	State Shared Taxes	1,089.05
Carolina Imaging Products	Supplies and Materials	0.17
Carolina Imaging Products	Data Processing	20,994.11
Carroll County Clerk	State Shared Taxes	2,044.77
Carroll County Trustee	State Shared Taxes	690,212.02
Carter County	Prof Services Third Party	72.00
Carter County Clerk	Grants and Subsidies	3,630.00
Carter County Clerk	State Shared Taxes	1,264.95
Cdw Government Inc	Data Processing	300.00
Center For Human Development	Prof Services Third Party	460.00
CenturyLink	Communications	84.42
Cheatham County Clerk	State Shared Taxes	1,857.45
Cheatham County Trustee	State Shared Taxes	611,638.86
Chester County Clerk	State Shared Taxes	656.65
Cincinnati Bell	Communications	84.54
Cintas Document Management	Prof Services Third Party	3,292.14

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Vendor Name	Description	Amount Paid
City Of Adams	State Shared Taxes	5,919.18
City Of Adamsville	State Shared Taxes	19,318.90
City Of Alamo	State Shared Taxes	24,862.98
City Of Alcoa	State Shared Taxes	109,792.22
City Of Algood	State Shared Taxes	34,030.37
City Of Allardt	State Shared Taxes	6,238.58
City Of Ardmore	State Shared Taxes	11,563.72
City Of Ashland City	State Shared Taxes	88,089.74
City Of Athens	State Shared Taxes	159,294.60
City Of Atoka	State Shared Taxes	79,379.15
City Of Atwood	State Shared Taxes	9,717.42
City Of Auburntown	State Shared Taxes	2,448.78
City Of Baneberry	State Shared Taxes	4,711.46
City Of Bartlett	State Shared Taxes	555,675.86
City Of Baxter	State Shared Taxes	12,428.58
City Of Bean Station	State Shared Taxes	25,255.56
City Of Beersheba Springs	State Shared Taxes	5,373.72
City Of Bell Buckle	State Shared Taxes	3,935.55
City Of Belle Meade	State Shared Taxes	31,360.10
City Of Bells	State Shared Taxes	25,303.86
City Of Benton	State Shared Taxes	20,642.37
City Of Berry Hill	State Shared Taxes	23,784.19
City Of Bethel Springs	State Shared Taxes	7,414.39
City Of Big Sandy	State Shared Taxes	5,446.53
City Of Blaine	State Shared Taxes	15,926.85
City Of Bluff City	State Shared Taxes	15,586.25
City Of Bolivar	State Shared Taxes	65,135.76
City Of Braden	State Shared Taxes	2,633.42
City Of Bradford	State Shared Taxes	11,870.39
City Of Brentwood	State Shared Taxes	422,031.45
City Of Brighton	State Shared Taxes	26,240.29
City Of Bristol	State Shared Taxes	265,770.39
City Of Brownsville	State Shared Taxes	118,466.34
City Of Bulls Gap	State Shared Taxes	6,938.23
City Of Burns	State Shared Taxes	13,983.36
City Of Byrdstown	State Shared Taxes	8,774.83
City Of Calhoun	State Shared Taxes	4,819.84
City Of Camden	State Shared Taxes	45,303.16
City Of Caryville	State Shared Taxes	30,560.56
City Of Cedar Hill	State Shared Taxes	2,895.79
City Of Celina	State Shared Taxes	13,400.32
City Of Centertown	State Shared Taxes	2,497.37
City Of Charleston	State Shared Taxes	6,121.97
City Of Charlotte	State Shared Taxes	16,043.45
City Of Chattanooga	State Shared Taxes	1,904,951.47
City Of Church Hill	State Shared Taxes	57,488.21
City Of Clarksburg	State Shared Taxes	2,769.46
City Of Clarksville	State Shared Taxes	1,159,708.15
City Of Cleveland	State Shared Taxes	401,699.80
City Of Clifton	State Shared Taxes	30,763.41
City Of Clinton	State Shared Taxes	101,763.69
City Of Coalmont	State Shared Taxes	9,212.09
City Of Collegedale	State Shared Taxes	71,965.94

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APRIL 2010

Vendor Name	Description	Amount Paid
City Of Collinwood	State Shared Taxes	12,066.80
City Of Columbia	State Shared Taxes	400,434.39
City Of Cookeville	State Shared Taxes	354,814.82
City Of Copperhill	State Shared Taxes	5,205.58
City Of Cornersville	State Shared Taxes	10,106.12
City Of Cottage Grove	State Shared Taxes	942.59
City Of Covington	State Shared Taxes	179,564.06
City Of Cowan	State Shared Taxes	17,394.53
City Of Crab Orchard	State Shared Taxes	8,143.19
City Of Cross Plains	State Shared Taxes	15,130.00
City Of Crossville	State Shared Taxes	158,102.90
City Of Crump	State Shared Taxes	14,780.19
City Of Dandridge	State Shared Taxes	31,381.55
City Of Dayton	State Shared Taxes	70,659.40
City Of Decatur	State Shared Taxes	19,220.47
City Of Decherd	State Shared Taxes	35,855.74
City Of Dickson Tax Collector	State Shared Taxes	249,242.92
City Of Dowelltown	State Shared Taxes	2,934.67
City Of Dresden	State Shared Taxes	36,981.42
City Of Ducktown	State Shared Taxes	5,206.55
City Of Dunlap	State Shared Taxes	53,182.72
City Of Dyer	State Shared Taxes	25,145.10
City Of Dyersburg	State Shared Taxes	198,515.71
City Of Eagleville	State Shared Taxes	8,355.40
City Of East Ridge	State Shared Taxes	207,632.61
City Of Eastview	State Shared Taxes	6,005.36
City Of Elizabethton-Finance Dept	State Shared Taxes	149,932.59
City Of Elkton	State Shared Taxes	6,840.87
City Of Englewood	State Shared Taxes	15,748.39
City Of Erin	State Shared Taxes	15,076.07
City Of Erwin	State Shared Taxes	60,614.15
City Of Estill Springs	State Shared Taxes	23,368.84
City Of Ethridge	State Shared Taxes	5,208.53
City Of Etowah	State Shared Taxes	38,403.64
City Of Fairview	State Shared Taxes	97,891.32
City Of Farragut	State Shared Taxes	202,460.21
City Of Fayetteville	State Shared Taxes	86,618.86
City Of Finger	State Shared Taxes	3,401.11
City Of Forest Hills	State Shared Taxes	48,769.25
City Of Franklin	State Shared Taxes	741,388.88
City Of Friendship	State Shared Taxes	5,909.41
City Of Friendsville	State Shared Taxes	8,648.50
City Of Gadsden	State Shared Taxes	5,373.72
City Of Gainesboro	State Shared Taxes	8,765.23
City Of Gallatin	State Shared Taxes	273,571.56
City Of Gallaway	State Shared Taxes	6,471.80
City Of Gatlinburg	State Shared Taxes	168,708.68
City Of Germantown	State Shared Taxes	427,674.64
City Of Gibson	State Shared Taxes	4,023.02
City Of Gilt Edge	State Shared Taxes	4,751.81
City Of Gleason	State Shared Taxes	14,386.58
City Of Goodlettsville	State Shared Taxes	184,167.03
City Of Grand Junction	State Shared Taxes	3,119.29

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Vendor Name	Description	Amount Paid
City Of Greenback	State Shared Taxes	9,270.41
City Of Greenbrier	State Shared Taxes	53,686.89
City Of Greenfield	State Shared Taxes	23,553.78
City Of Gruetli-Laager	State Shared Taxes	18,142.41
City Of Harriman	State Shared Taxes	82,908.41
City Of Harrogate	State Shared Taxes	42,999.56
City Of Henderson	State Shared Taxes	68,857.98
City Of Hendersonville	State Shared Taxes	505,885.37
City Of Henry	State Shared Taxes	5,053.06
City Of Hickory Valley	State Shared Taxes	1,321.57
City Of Hohenwald	State Shared Taxes	40,528.36
City Of Hollow Rock	State Shared Taxes	9,357.88
City Of Hornbeak	State Shared Taxes	4,227.09
City Of Hornsby	State Shared Taxes	2,973.53
City Of Humboldt	State Shared Taxes	142,864.60
City Of Huntingdon	State Shared Taxes	46,846.39
City Of Huntland	State Shared Taxes	12,343.32
City Of Iron City	State Shared Taxes	3,710.61
City Of Jackson	State Shared Taxes	738,063.55
City Of Jamestown	State Shared Taxes	19,216.16
City Of Jellico	State Shared Taxes	24,358.94
City Of Johnson City	State Shared Taxes	677,391.42
City Of Kenton	State Shared Taxes	16,509.62
City Of Kingsport	State Shared Taxes	713,585.26
City Of Kingston	State Shared Taxes	59,967.22
City Of Kingston Springs	State Shared Taxes	37,341.67
City Of Knoxville	State Shared Taxes	2,414,809.46
City Of Lafayette	State Shared Taxes	52,896.02
City Of Lafollette	State Shared Taxes	88,918.35
City Of Lagrange	State Shared Taxes	1,321.57
City Of Lake City	State Shared Taxes	23,042.93
City Of Lakeland	State Shared Taxes	119,588.34
City Of Lakesite	State Shared Taxes	18,816.42
City Of Lakewood	State Shared Taxes	23,150.47
City Of Lavergne	State Shared Taxes	296,560.86
City Of Lawrenceburg	State Shared Taxes	126,777.23
City Of Lebanon	State Shared Taxes	344,328.07
City Of Lenoir City	State Shared Taxes	82,362.56
City Of Lewisburg	State Shared Taxes	117,572.19
City Of Lexington	State Shared Taxes	86,384.61
City Of Liberty	State Shared Taxes	3,566.29
City Of Linden	State Shared Taxes	13,695.77
City Of Livingston	State Shared Taxes	45,490.02
City Of Lobelville	State Shared Taxes	10,027.06
City Of Lookout Mountain	State Shared Taxes	19,434.84
City Of Loretto	State Shared Taxes	19,196.99
City Of Loudon	State Shared Taxes	69,696.52
City Of Luttrell	State Shared Taxes	11,408.24
City Of Lynchburg	State Shared Taxes	4,847.90
City Of Lynnville	State Shared Taxes	3,949.45
City Of Madisonville	State Shared Taxes	43,547.30
City Of Manchester	State Shared Taxes	106,927.46
City Of Martin	State Shared Taxes	110,591.00

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Vendor Name	Description	Amount Paid
City Of Maryville	State Shared Taxes	312,709.23
City Of Maury City	State Shared Taxes	8,471.52
City Of Maynardville	State Shared Taxes	17,316.44
City Of Mc Minnville	State Shared Taxes	146,444.94
City Of Mcewen	State Shared Taxes	25,160.30
City Of Mckenzie	State Shared Taxes	60,989.93
City Of Mclemoresville	State Shared Taxes	2,963.83
City Of Medina	State Shared Taxes	31,817.12
City Of Medon	State Shared Taxes	2,614.00
City Of Memphis	State Shared Taxes	7,488,381.97
City Of Michie	State Shared Taxes	6,287.16
City Of Middleton	State Shared Taxes	6,510.67
City Of Milan	State Shared Taxes	135,712.00
City Of Milledgeville	State Shared Taxes	2,788.88
City Of Millersville	State Shared Taxes	62,853.84
City Of Millington	State Shared Taxes	127,705.47
City Of Minor Hill	State Shared Taxes	4,246.52
City Of Mitchellville	State Shared Taxes	2,011.51
City Of Monteagle	State Shared Taxes	13,549.67
City Of Monterey	State Shared Taxes	29,740.23
City Of Morrison	State Shared Taxes	6,646.71
City Of Morristown	State Shared Taxes	271,624.03
City Of Moscow	State Shared Taxes	6,004.64
City Of Mosheim	State Shared Taxes	20,037.29
City Of Mount Carmel	State Shared Taxes	46,594.99
City Of Mount Juliet	State Shared Taxes	318,275.73
City Of Mount Pleasant	State Shared Taxes	45,678.14
City Of Mountain City	State Shared Taxes	28,403.77
City Of Munford	State Shared Taxes	56,966.79
City Of Murfreesboro	State Shared Taxes	1,216,795.22
City Of New Hope	State Shared Taxes	10,135.26
City Of New Johnsonville	State Shared Taxes	23,411.08
City Of New Market	State Shared Taxes	11,991.29
City Of New Tazewell	State Shared Taxes	27,937.55
City Of Newbern	State Shared Taxes	29,723.45
City Of Newport	State Shared Taxes	80,210.51
City Of Niota	State Shared Taxes	8,522.59
City Of Normandy	State Shared Taxes	1,370.15
City Of Norris	State Shared Taxes	14,200.64
City Of Oak Hill	State Shared Taxes	45,924.49
City Of Oak Ridge	State Shared Taxes	330,764.04
City Of Oakdale	State Shared Taxes	2,371.06
City Of Orlinda	State Shared Taxes	8,259.81
City Of Orme	State Shared Taxes	1,204.97
City Of Palmer	State Shared Taxes	7,054.84
City Of Paris	State Shared Taxes	124,905.88
City Of Parkers Crossroads	State Shared Taxes	2,759.74
City Of Parsons	State Shared Taxes	24,467.19
City Of Philadelphia	State Shared Taxes	5,179.38
City Of Pigeon Forge	State Shared Taxes	207,736.11
City Of Pikeville	State Shared Taxes	20,759.99
City Of Piperton	State Shared Taxes	12,065.31
City Of Pittman Center	State Shared Taxes	4,635.20

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Vendor Name	Description	Amount Paid
City Of Plainview	State Shared Taxes	18,132.70
City Of Portland	State Shared Taxes	116,284.28
City Of Pulaski	State Shared Taxes	115,323.63
City Of Puryear	State Shared Taxes	6,481.51
City Of Ramer	State Shared Taxes	3,439.97
City Of Red Bank	State Shared Taxes	123,814.12
City Of Red Boiling Springs	State Shared Taxes	10,487.08
City Of Ridgely	State Shared Taxes	16,808.34
City Of Ridgeside	State Shared Taxes	3,780.09
City Of Ridgetop	State Shared Taxes	19,941.01
City Of Ripley	State Shared Taxes	86,196.31
City Of Rives	State Shared Taxes	3,216.46
City Of Rockford	State Shared Taxes	8,279.25
City Of Rockwood	State Shared Taxes	62,219.25
City Of Rogersville	State Shared Taxes	48,385.16
City Of Rossville	State Shared Taxes	4,379.29
City Of Rutherford	State Shared Taxes	12,618.69
City Of Rutledge	State Shared Taxes	11,534.57
City Of Saltillo	State Shared Taxes	3,964.71
City Of Samburg	State Shared Taxes	2,526.52
City Of Sardis	State Shared Taxes	4,324.26
City Of Savannah	State Shared Taxes	82,144.08
City Of Scotts Hill	State Shared Taxes	8,852.57
City Of Selmer	State Shared Taxes	50,478.38
City Of Sevierville	State Shared Taxes	174,536.82
City Of Sharon	State Shared Taxes	9,724.79
City Of Shelbyville	State Shared Taxes	189,201.52
City Of Signal Mountain	State Shared Taxes	76,204.89
City Of Silerton	State Shared Taxes	1,146.66
City Of Slayden	State Shared Taxes	2,205.85
City Of Smithville	State Shared Taxes	43,435.83
City Of Sneedville	State Shared Taxes	13,128.23
City Of Soddy-Daisy	State Shared Taxes	120,780.57
City Of South Fulton	State Shared Taxes	25,242.50
City Of South Pittsburg	State Shared Taxes	41,373.42
City Of Sparta	State Shared Taxes	69,411.70
City Of Spencer	State Shared Taxes	16,645.92
City Of Spring City	State Shared Taxes	24,714.24
City Of Spring Hill	State Shared Taxes	263,814.31
City Of Springfield	State Shared Taxes	218,706.93
City Of St Joseph	State Shared Taxes	8,256.52
City Of Stanton	State Shared Taxes	6,073.37
City Of Sunbright	State Shared Taxes	6,548.75
City Of Surgoinsville	State Shared Taxes	18,084.10
City Of Sweetwater	State Shared Taxes	70,576.29
City Of Tazewell	State Shared Taxes	21,630.97
City Of Tennessee Ridge	State Shared Taxes	12,963.03
City Of Thompson Station	State Shared Taxes	40,717.91
City Of Tiptonville	State Shared Taxes	46,643.56
City Of Toone	State Shared Taxes	3,206.76
City Of Townsend	State Shared Taxes	2,454.62
City Of Trenton	State Shared Taxes	65,228.99
City Of Trezevant	State Shared Taxes	9,008.86

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APRIL 2010

Vendor Name	Description	Amount Paid
City Of Trimble	State Shared Taxes	7,074.28
City Of Troy	State Shared Taxes	13,268.37
City Of Tullahoma	State Shared Taxes	199,110.48
City Of Tusculum	State Shared Taxes	24,274.09
City Of Union City	State Shared Taxes	128,796.55
City Of Vanleer	State Shared Taxes	4,411.70
City Of Viola	State Shared Taxes	1,253.55
City Of Vonore	State Shared Taxes	11,364.90
City Of Walden	State Shared Taxes	19,046.13
City Of Wartburg	State Shared Taxes	26,308.79
City Of Wartrace	State Shared Taxes	6,121.97
City Of Watauga	State Shared Taxes	3,916.10
City Of Watertown	State Shared Taxes	13,451.96
City Of Waverly	State Shared Taxes	72,920.39
City Of Waynesboro	State Shared Taxes	30,018.82
City Of Westmoreland	State Shared Taxes	24,498.42
City Of White Bluff	State Shared Taxes	34,867.72
City Of White House	State Shared Taxes	129,827.16
City Of Whitwell	State Shared Taxes	17,585.64
City Of Williston	State Shared Taxes	3,313.64
City Of Winchester	State Shared Taxes	83,310.13
City Of Winfield	State Shared Taxes	8,852.57
City Of Woodbury	State Shared Taxes	34,583.09
City Of Woodland Mills	State Shared Taxes	3,741.20
City Of Yorkville	State Shared Taxes	2,847.00
Claiborne County Clerk	Grants and Subsidies	1,804.00
Claiborne County Government	State Shared Taxes	682,938.24
Clerk Of Hardeman County	Grants and Subsidies	1,268.00
Clerk Of Hardeman County	State Shared Taxes	2,061.90
Clerk Of Lawrence County	Grants and Subsidies	2,128.00
Clerk Of Lawrence County	State Shared Taxes	2,491.30
Cocke County Clerk	Grants and Subsidies	1,970.00
Cocke County Clerk	State Shared Taxes	1,228.27
Cocke County Trustee	State Shared Taxes	899,270.39
Coffee County Clerk	Grants and Subsidies	3,750.00
Coffee County Clerk	State Shared Taxes	4,043.51
Coffee County Register Of Deeds	Prof Services Third Party	60.00
ComEd	Utilities and Fuel	133.82
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	26,829.92
County Clerk	State Shared Taxes	451.70
County Clerk Of Knox County	State Shared Taxes	43,248.89
County Clerk Of Washington County	Grants and Subsidies	5,394.00
County Clerk Of Washington County	State Shared Taxes	6,644.81
County Of Cocke	Prof Services Third Party	96.00
County Of Lewis	Prof Services Third Party	24.00
County Of Perry	Prof Services Third Party	36.00
Cox Communications	Communications	305.53
Crafton Towing, LLC	Motor Vehicle Operation	65.00
Craigs Firearm Supply	Supplies and Materials	340.20
Crockett County Board Of Education	State Shared Taxes	309,783.01
Crockett County Clerk	Grants and Subsidies	628.00
Crockett County Clerk	State Shared Taxes	1,217.65
Cumberland County Clerk	Grants and Subsidies	2,626.00

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Vendor Name	Description	Amount Paid
Cumberland County Clerk	State Shared Taxes	4,858.70
David'S Lock & Key Inc	Maint. & Repairs	142.00
Davidson County Clerk	Grants and Subsidies	15,868.00
Davidson County Clerk	State Shared Taxes	137,100.23
Davidson County Register Of Deeds	Prof Services Third Party	2,273.00
Db Software Llc	Prof Services Third Party	1,654.00
Decatur County Clerk	Grants and Subsidies	670.00
Decatur County Clerk	State Shared Taxes	1,098.22
Decaturville, Town Of	State Shared Taxes	9,847.81
Dickson County Board Of Education	State Shared Taxes	1,510,989.43
Dickson County Clerk	Grants and Subsidies	2,024.00
Dickson County Clerk	State Shared Taxes	4,895.32
Dun & Bradstreet	Prof Services Third Party	622.32
Dunbar Armored	Maint. & Repairs	1,287.00
Dyer County Clerk	Grants and Subsidies	2,370.00
Dyer County Clerk	State Shared Taxes	2,554.46
Eagle Finance Company	Prof Services Third Party	1,930.08
Empire Lock & Alarm	Maint. & Repairs	138.00
Farrar Business Machines Inc.	Supplies and Materials	479.00
Fayette County Clerk	Grants and Subsidies	1,504.00
Fayette County Clerk	State Shared Taxes	3,247.00
Federal Aviation Administration	Prof Services Third Party	5.00
Fedex	Communications	3,329.19
Fentress Co Register Of Deeds	Prof Services Third Party	36.00
Fentress County Clerk	Grants and Subsidies	1,084.00
Fentress County Clerk	State Shared Taxes	500.65
Finn & Sons Lock & Key	Maint. & Repairs	600.00
Florida Micro Llc	Data Processing	616.00
Foutch'S Coffee & Spring Water, Inc	Communications	0.75
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	45.75
Franklin County Clerk	Grants and Subsidies	1,828.00
Franklin County Clerk	State Shared Taxes	2,689.68
Franklin County Register Of Deeds	Prof Services Third Party	24.00
Frontier	Communications	520.32
FTA 2010 Southern Region Fuel Conference	Travel	350.00
Fuelquest Inc Dbz Zytax Inc	Prof Services Third Party	5,041.66
Fuelquest Inc Dbz Zytax Inc	Data Processing	16,050.00
Gentry'S Loc & Key	Maint. & Repairs	130.00
Gibson County Clerk	Grants and Subsidies	2,210.00
Gibson County Clerk	State Shared Taxes	1,754.72
Gibson County Trustee	State Shared Taxes	1,012,528.21
Giles County Clerk	State Shared Taxes	1,876.92
Global Payment Systems Llc	Prof Services Third Party	10,688.25
Govconnection, Inc	Data Processing	23.00
Grainger	Supplies and Materials	27.05
Grainger County Clerk	Grants and Subsidies	1,258.00
Grainger County Clerk	State Shared Taxes	552.50
Greene County Clerk	Grants and Subsidies	2,808.00
Greene County Clerk	State Shared Taxes	3,081.00
Greene County Register Of Deeds	Prof Services Third Party	108.00
Grundy County Clerk	State Shared Taxes	858.87
Gt Distributors Of Ga, Inc	Supplies and Materials	4,930.49
Hamblen County Clerk	State Shared Taxes	1,497.56

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Vendor Name	Description	Amount Paid
Hamilton County Clerks Office	Grants and Subsidies	13,254.00
Hamilton County Clerks Office	State Shared Taxes	22,368.78
Hamilton County Register Of Deeds	Prof Services Third Party	1,275.00
Hancock County Clerk'S Office	Grants and Subsidies	366.00
Hancock County Clerk'S Office	State Shared Taxes	319.60
Hancock County Trustee	State Shared Taxes	185,687.29
Hardin County Clerk	Grants and Subsidies	1,500.00
Hardin County Clerk	State Shared Taxes	1,100.00
Hartsville/Trousdale County	State Shared Taxes	195,501.26
Hartsville/Trousdale County Government	State Shared Taxes	331.18
Hawkins County Clerk	Grants and Subsidies	2,242.00
Hawkins County Clerk	State Shared Taxes	1,972.25
Haywood County	Grants and Subsidies	758.00
Haywood County	State Shared Taxes	1,485.55
Henderson County Clerk	Grants and Subsidies	1,434.00
Henderson County Clerk	State Shared Taxes	1,339.60
Henderson County Trustee	State Shared Taxes	867,330.65
Henry County Court Clerk	Grants and Subsidies	1,774.00
Henry County Court Clerk	State Shared Taxes	2,635.35
Henry County Register Of Deeds	Prof Services Third Party	24.00
Hickman County Clerk	Grants and Subsidies	1,100.00
Hickman County Clerk	State Shared Taxes	939.84
Hosse & Hosse Safe & Lock Co	Supplies and Materials	15.00
Houston County Clerk	Grants and Subsidies	510.00
Houston County Clerk	State Shared Taxes	104.85
Humphreys County Clerk	Grants and Subsidies	672.00
Humphreys County Clerk	State Shared Taxes	1,114.00
Imaging Business Machines	Communications	18.12
Imaging Business Machines	Supplies and Materials	366.00
Iron Mountain Off-Site Data Protection	Communications	140.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	259.20
J & B Software Inc	Maint. & Repairs	3,178.00
J & H Rental Units	Rentals and Insurance	55.00
J L M Office Products Inc	Supplies and Materials	39.80
Jackson County Clerk	Grants and Subsidies	638.00
Jefferson City, Records Office	State Shared Taxes	90,724.99
Jefferson County	Prof Services Third Party	120.00
Jefferson County Clerk	Grants and Subsidies	1,978.00
Jefferson County Clerk	State Shared Taxes	3,772.66
Jefferson County Trustee	State Shared Taxes	1,069,561.71
Jim Goodall County Clerk	State Shared Taxes	9,672.58
Johnson County Clerk	Grants and Subsidies	832.00
Johnson County Clerk	State Shared Taxes	583.73
Key Wizard, Inc	Maint. & Repairs	100.00
Kiesler Police Supply	Supplies and Materials	10,988.00
Lake County Clerk	Grants and Subsidies	296.00
Lake County Clerk	State Shared Taxes	564.40
Lauderdale County Clerk	Grants and Subsidies	1,170.00
Lauderdale County Clerk	State Shared Taxes	616.00
Lauderdale County Trustee	State Shared Taxes	594,000.65
Lewis County Clerk	Grants and Subsidies	456.00
Lewis County Clerk	State Shared Taxes	645.20
Lewis County Trustee	State Shared Taxes	348,156.34

VENDOR PAYMENTS

Revenue

APRIL 2010

Vendor Name	Description	Amount Paid
Lexis Nexis Matthew Bender	Prof Services Third Party	4,474.01
Lexis-Nexis	Prof Services Third Party	1,611.00
Lincoln County Clerk	Grants and Subsidies	1,764.00
Lincoln County Clerk	State Shared Taxes	2,252.27
Loudon County Clerk	Grants and Subsidies	324.00
Loudon County Clerk	State Shared Taxes	1,880.91
Macon County Clerk	Grants and Subsidies	146.00
Macon County Clerk	State Shared Taxes	1,142.48
Macon County Trustee	State Shared Taxes	518,640.21
Madison County Clerk	Grants and Subsidies	3,644.00
Madison County Clerk	State Shared Taxes	13,939.06
Mailnet Services, Inc.	Communications	1,638.13
Marion County Clerk	Grants and Subsidies	1,696.00
Marion County Clerk	State Shared Taxes	1,969.67
Marion County Trustee	State Shared Taxes	941,450.01
Marshall County Clerk	Grants and Subsidies	1,400.00
Marshall County Clerk	State Shared Taxes	1,336.96
Marshall County Register Of Deeds	Prof Services Third Party	72.00
Marshall County Trustee	State Shared Taxes	590,981.03
Maury County Clerk	Grants and Subsidies	3,918.00
Maury County Clerk	State Shared Taxes	7,517.00
Maury County Register Of Deeds	Prof Services Third Party	156.00
Mcgraw-Hill Construction	Prof Services Third Party	2,966.00
Mcminn County Clerk	Grants and Subsidies	2,788.00
Mcminn County Clerk	State Shared Taxes	1,633.16
Mcminn County Register Of Deeds	Prof Services Third Party	60.00
Mcnairy County Clerk	Grants and Subsidies	874.00
Mcnairy County Clerk	State Shared Taxes	351.49
Meigs County Clerk	Grants and Subsidies	812.00
Meigs County Clerk	State Shared Taxes	590.50
Meigs County Register Of Deeds	Prof Services Third Party	12.00
Memphis & Shelby Co Sports Authority	State Shared Taxes	274,714.11
Memphis Redbirds Baseball Foundation	State Shared Taxes	143.11
Metro Nashville & Davidson County	State Shared Taxes	27,778,753.46
Microbilt Corporation	Prof Services Third Party	109.20
Mid South Marking Systems	Data Processing	1,275.00
Millennium Maxwell House Hotel	Travel	5,950.00
Monroe County Clerk	Grants and Subsidies	2,452.00
Monroe County Clerk	State Shared Taxes	2,009.06
Monroe County Register Of Deeds	Prof Services Third Party	48.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	240.00
Montgomery County Clerk	Grants and Subsidies	7,134.00
Montgomery County Clerk	State Shared Taxes	8,732.08
Moore County Clerk	State Shared Taxes	187.24
Morgan County Clerk	Grants and Subsidies	804.00
Muratec America Inc	Supplies and Materials	480.00
Muratec America Inc	Data Processing	150.00
NBS-AMG 180 New port Center LLC	Rentals and Insurance	4,462.85
Neopost Inc	Supplies and Materials	661.50
New man's Lock & Safe	Maint. & Repairs	123.50
Obion County Clerk	State Shared Taxes	3,405.47
Obion County Trustee	State Shared Taxes	997,048.58
Oce' Imagistics Inc	Rentals and Insurance	6,865.00

VENDOR PAYMENTS

Revenue

APRIL 2010

Vendor Name	Description	Amount Paid
Overton County Clerk	State Shared Taxes	562.62
Pacer Service Center	Prof Services Third Party	494.24
Perry County Clerk	State Shared Taxes	315.30
Pickett County Clerks Office	State Shared Taxes	226.20
Pitney Bowes Inc	Supplies and Materials	1,397.49
Polk County Clerk	Grants and Subsidies	902.00
Polk County Clerk	State Shared Taxes	463.45
Pomeroy It Solutions Sales Co Inc	Data Processing	6,319.24
Postmaster	Communications	52,878.00
Putnam County Clerk	Grants and Subsidies	3,796.00
Putnam County Clerk	State Shared Taxes	6,600.60
Register Of Deeds	Prof Services Third Party	528.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	240.00
Register Of Deeds	Prof Services Third Party	85.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	492.00
Register Of Deeds	Prof Services Third Party	396.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	252.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	108.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	96.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	360.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	84.00
Register Of Deeds	Prof Services Third Party	180.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	156.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	192.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds - Sullivan County	Prof Services Third Party	204.00
Register Of Putnam County	Prof Services Third Party	126.00
Rhea County Government	State Shared Taxes	1,511.74
Ricks Lock & Key Inc	Maint. & Repairs	80.00
Roane County Clerk	Grants and Subsidies	2,090.00
Roane County Clerk	State Shared Taxes	2,627.49
Robertson County Clerk	Grants and Subsidies	2,124.00

VENDOR PAYMENTS

Revenue

APRIL 2010

Vendor Name	Description	Amount Paid
Robertson County Clerk	State Shared Taxes	7,683.65
Rutherford County Clerk	Grants and Subsidies	8,880.00
Rutherford County Clerk	State Shared Taxes	22,430.14
Scan-Optics Llc	Data Processing	21,985.84
Scott County Clerk	State Shared Taxes	1,113.72
Segway Communications	Communications	12.34
Sequatchie County Clerk	State Shared Taxes	613.84
Sevier County Clerk	Grants and Subsidies	4,210.00
Sevier County Clerk	State Shared Taxes	7,249.05
Shelby County Clerk	Grants and Subsidies	20,374.00
Shelby County Clerk	State Shared Taxes	58,852.01
Shelby County Register Of Deeds	Prof Services Third Party	2,820.00
Shelby County Trustee	State Shared Taxes	23,985,750.05
Smith County Clerk	State Shared Taxes	591.97
Smith County Register Of Deeds	Prof Services Third Party	84.00
Stewart County Clerk	State Shared Taxes	413.25
Streamlined Sales Tax Governing Board	Travel	400.00
Street Con Associates LP	Rentals and Insurance	2,625.59
Sullivan County Clerk	Grants and Subsidies	7,262.00
Sullivan County Clerk	State Shared Taxes	7,553.65
Sumner County Clerk	Grants and Subsidies	4,592.00
Sumner County Clerk	State Shared Taxes	10,731.28
Sumner County Trustee	State Shared Taxes	2,909,762.80
Technical Services	Supplies and Materials	426.00
Tennessee Performing Arts Center	State Shared Taxes	28,834.12
Tennessee Press Service Inc	Prof Services Third Party	112.08
The Stamp Works	Supplies and Materials	210.27
The Tennessean	Prof Services Third Party	19.18
Tipton County Clerk	Grants and Subsidies	2,714.00
Tipton County Clerk	State Shared Taxes	3,961.80
Tipton County Register Of Deeds	Prof Services Third Party	96.00
Tmc Services Inc	Maint. & Repairs	32.29
Tmc Services Inc	Prof Services Third Party	3.47
Tmc Services Inc	Supplies and Materials	6.84
Town Of Alexandria	State Shared Taxes	7,909.98
Town Of Altamont	State Shared Taxes	11,038.99
Town Of Arlington	State Shared Taxes	109,616.21
Town Of Baileyton	State Shared Taxes	4,897.58
Town Of Bruceton	State Shared Taxes	15,192.16
Town Of Burlison	State Shared Taxes	4,401.99
Town Of Carthage	State Shared Taxes	23,796.97
Town Of Centerville	State Shared Taxes	40,450.50
Town Of Chapel Hill	State Shared Taxes	11,485.99
Town Of Collierville	State Shared Taxes	486,763.39
Town Of Coopertown	State Shared Taxes	38,032.19
Town Of Cumberland City	State Shared Taxes	6,962.37
Town Of Cumberland Gap	State Shared Taxes	2,293.29
Town Of Dover	State Shared Taxes	25,363.74
Town Of Doyle	State Shared Taxes	5,480.62
Town Of Enville	State Shared Taxes	2,235.01
Town Of Garland	State Shared Taxes	3,187.32
Town Of Gates	State Shared Taxes	8,755.38
Town Of Gordonsville	State Shared Taxes	13,699.70

VENDOR PAYMENTS

Revenue

APRIL 2010

Vendor Name	Description	Amount Paid
Town Of Graysville	State Shared Taxes	14,974.54
Town Of Greeneville	State Shared Taxes	170,842.24
Town Of Guys	State Shared Taxes	4,693.50
Town Of Halls	State Shared Taxes	23,389.41
Town Of Hartsville	State Shared Taxes	24,802.86
Town Of Henning	State Shared Taxes	12,237.40
Town Of Huntsville	State Shared Taxes	14,324.67
Town Of Jacksboro	State Shared Taxes	18,336.75
Town Of Jasper	State Shared Taxes	39,234.75
Town Of Jonesborough	State Shared Taxes	44,804.04
Town Of Kimball	State Shared Taxes	13,134.75
Town Of Louisville	State Shared Taxes	20,591.19
Town Of Mason	State Shared Taxes	13,649.45
Town Of Nolensville	State Shared Taxes	32,520.30
Town Of Oakland	State Shared Taxes	31,079.98
Town Of Obion	State Shared Taxes	12,037.53
Town Of Oliver Springs	State Shared Taxes	34,983.83
Town Of Oneida	State Shared Taxes	39,563.43
Town Of Parrottsville	State Shared Taxes	2,584.85
Town Of Pegram	State Shared Taxes	23,051.14
Town Of Petersburg	State Shared Taxes	6,466.49
Town Of Pleasant Hill	State Shared Taxes	5,286.28
Town Of Pleasant View	State Shared Taxes	40,463.31
Town Of Powells Crossroads	State Shared Taxes	13,089.35
Town Of Saulsberry	State Shared Taxes	962.05
Town Of Smyrna	State Shared Taxes	447,053.90
Town Of Somerville	State Shared Taxes	38,597.58
Town Of South Carthage	State Shared Taxes	19,093.88
Town Of Stantonville	State Shared Taxes	3,031.83
Town Of Tellico Plains	State Shared Taxes	9,645.88
Town Of Three Way	State Shared Taxes	36,071.01
Town of Tracy City	State Shared Taxes	19,559.23
Town Of Unicoi	State Shared Taxes	34,195.58
Town Of White Pine	State Shared Taxes	34,219.39
Town Of Whiteville	State Shared Taxes	45,088.79
Trustee Anderson County	State Shared Taxes	2,288,882.72
Trustee Bedford County	State Shared Taxes	1,081,250.27
Trustee Benton County	State Shared Taxes	789,061.39
Trustee Bledsoe County	State Shared Taxes	282,456.35
Trustee Bradley County	State Shared Taxes	2,479,219.05
Trustee Cannon County	State Shared Taxes	264,036.91
Trustee Carter County	State Shared Taxes	1,104,713.45
Trustee Chester County	State Shared Taxes	367,117.69
Trustee Clay County	State Shared Taxes	227,775.88
Trustee Coffee County	State Shared Taxes	1,790,631.57
Trustee Cumberland County	State Shared Taxes	1,500,917.58
Trustee Decatur County	State Shared Taxes	418,847.91
Trustee Dyer County	State Shared Taxes	1,196,782.84
Trustee Fayette County	State Shared Taxes	719,173.76
Trustee Fentress County	State Shared Taxes	486,691.14
Trustee Franklin County	State Shared Taxes	965,457.69
Trustee Giles County	State Shared Taxes	849,248.14
Trustee Grainger County	State Shared Taxes	413,135.37

VENDOR PAYMENTS

Revenue

APRIL 2010

Vendor Name	Description	Amount Paid
Trustee Greene County	State Shared Taxes	1,600,637.88
Trustee Grundy County	State Shared Taxes	312,950.38
Trustee Hamblen County	State Shared Taxes	1,855,971.56
Trustee Hamilton County	State Shared Taxes	9,860,177.37
Trustee Hardeman County	State Shared Taxes	664,768.31
Trustee Hardin County	State Shared Taxes	930,683.90
Trustee Hawkins County	State Shared Taxes	1,042,676.94
Trustee Haywood County	State Shared Taxes	531,793.39
Trustee Henry County	State Shared Taxes	1,197,648.17
Trustee Hickman County	State Shared Taxes	516,376.73
Trustee Houston County	State Shared Taxes	253,538.58
Trustee Jackson County	State Shared Taxes	257,930.73
Trustee Johnson County	State Shared Taxes	307,648.40
Trustee Knox County	State Shared Taxes	13,698,022.88
Trustee Lake County	State Shared Taxes	202,530.48
Trustee Lincoln County	State Shared Taxes	845,975.89
Trustee Loudon County	State Shared Taxes	976,415.89
Trustee Madison County	State Shared Taxes	4,329,258.73
Trustee Maury County	State Shared Taxes	1,998,090.95
Trustee McMinn County	State Shared Taxes	1,121,874.40
Trustee McNairy County	State Shared Taxes	478,620.17
Trustee Meigs County	State Shared Taxes	321,593.32
Trustee Montgomery County	State Shared Taxes	4,500,582.75
Trustee Moore County	State Shared Taxes	176,483.28
Trustee Morgan County	State Shared Taxes	360,507.25
Trustee Of Campbell County	State Shared Taxes	1,088,521.50
Trustee Of Dekalb County	State Shared Taxes	459,895.72
Trustee Of Humphreys County	State Shared Taxes	748,303.58
Trustee Of Lawrence County	State Shared Taxes	1,057,368.10
Trustee Of Monroe County	State Shared Taxes	1,120,943.82
Trustee Of Rhea County	State Shared Taxes	894,156.81
Trustee Of Smith County	State Shared Taxes	501,390.17
Trustee Overton County	State Shared Taxes	471,192.93
Trustee Perry County	State Shared Taxes	367,011.95
Trustee Pickett County	State Shared Taxes	181,898.93
Trustee Polk County	State Shared Taxes	421,113.14
Trustee Putnam County	State Shared Taxes	2,610,159.69
Trustee Roane County	State Shared Taxes	1,585,688.28
Trustee Robertson County	State Shared Taxes	1,518,134.51
Trustee Rutherford County	State Shared Taxes	7,264,658.51
Trustee Scott County	State Shared Taxes	546,332.31
Trustee Sequatchie County	State Shared Taxes	342,454.22
Trustee Sevier County	State Shared Taxes	4,484,079.05
Trustee Stewart County	State Shared Taxes	510,713.54
Trustee Sullivan County	State Shared Taxes	3,829,677.43
Trustee Tipton County	State Shared Taxes	957,310.66
Trustee Unicoi County	State Shared Taxes	399,210.90
Trustee Van Buren County	State Shared Taxes	197,800.30
Trustee Wayne County	State Shared Taxes	487,676.37
Trustee Weakley County	State Shared Taxes	787,029.67
Trustee White County	State Shared Taxes	561,717.21
Trustee Williamson County	State Shared Taxes	5,631,158.23
Trustee Wilson County	State Shared Taxes	2,655,217.78

VENDOR PAYMENTS

Revenue

APRIL 2010

Vendor Name	Description	Amount Paid
Uline Inc	Supplies and Materials	149.50
Unicoi County Clerk	Grants and Subsidies	904.00
Unicoi County Clerk	State Shared Taxes	618.00
Union County Clerk	State Shared Taxes	302.15
Union County Trustee	State Shared Taxes	469,206.38
Univer Of Tennessee	Training	9,600.00
University Of Tn	State Shared Taxes	202,604.53
Van Buren County Clerk	Grants and Subsidies	236.00
Van Buren County Clerk	State Shared Taxes	109.05
Verizon	Communications	2,200.50
Viking Software Solutions	Data Processing	7,313.08
Warren County Clerk	State Shared Taxes	2,193.09
Warren County Schools	State Shared Taxes	1,021,222.13
Washington County Trustee	State Shared Taxes	3,736,410.15
Wayne County Clerk	State Shared Taxes	876.96
Weakley County Clerk	Grants and Subsidies	1,288.00
Weakley County Clerk	State Shared Taxes	1,760.48
Weakley County Register Of Deeds	Prof Services Third Party	24.00
West Payment Center	Prof Services Third Party	3,418.00
West Suburban A/ T/ U Trust #1400	Rentals and Insurance	3,590.42
White County Clerk	State Shared Taxes	1,057.49
Williamson County Clerk	Grants and Subsidies	2,086.00
Williamson County Clerk	State Shared Taxes	17,379.11
Williamson County Register Of Deeds	Prof Services Third Party	936.00
Willowchase Houston Ltd	Rentals and Insurance	6,663.66
Wilson County Register Of Deeds	Prof Services Third Party	216.00
Wilson County Sports Authority	State Shared Taxes	6.26
Windstream	Communications	70.96
Xecunet, Llc	Data Processing	285.00
Zapco 1500 Investment Lp	Rentals and Insurance	28,343.97